

UNITED STATES BANKRUPTCY COURT
FOR THE WESTERN DISTRICT OF NORTH CAROLINA
CHARLOTTE DIVISION

IN RE:
THE WALSH CORPORATION

Case # 89-30949
(Chapter 7)

Debtor.

REPORT OF TRUSTEE UNDER RULE 3011
AND APPLICATION FOR DISCHARGE OF TRUSTEE

The undersigned Trustee of the above-referenced estate, Wayne Sigmon, having filed his Final Report and Account herein, and the same having been heretofore approved, hereby reports that all checks issued by him as Trustee have been cashed by the bank upon which drawn,

EXCEPT the following check(s) which have remained uncashed for ninety (90) days after the date of the distribution of the final dividend herein:

<u>CHECK #</u>	<u>NAME/ADDRESS</u>	<u>AMOUNT</u>
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SEE ATTACHED

and that as to the money represented by said checks, he has complied with the provisions of 11 U.S.C. §347, and

The Trustee further reports that all canceled checks and bank statements of the bank accounts used in the administration of this estate are filed with the Bankruptcy Administrator herewith, and that the disbursements as contained in this Court's Order approving the Trustee's Final Report and Account.

WHEREFORE, the Trustee prays that he be discharged of his trust, and that his bond be canceled.

Dated _____

Wayne Sigmon, Attorney for the Trustee
State Bar # 7318
GRAY, LAYTON, KERSH, SOLOMON,
SIGMON, FURR & SMITH, P.A.
Post Office Box 2636
Gastonia, North Carolina 28053
(704) 865-6265

CERTIFICATE OF SERVICE

The undersigned certifies that the pleading or paper to which this Certificate is affixed was served upon the other party(s) to this action by hand delivery or by depositing a copy of same, enclosed in a first-class postpaid wrapper properly addressed to the attorney(s) of record for such other party(s), in a post office or official depository under the exclusive care and custody of the United States Postal Service this the _____ day of _____, 2004.

Wayne Sigmon, Attorney

VIA ELECTRONIC NOTIFICATION FROM THE BANKRUPTCY COURT:

Bankruptcy Administrator
402 West Trade Street #200
Charlotte, NC 28202-1627

**ATTACHMENT TO RULE 3011
THE WALSH CORPORATION
CASE NO. 89-30949**

<u>Check #</u>	<u>Name/Address</u>	<u>Amount</u>
121, 239, 353	Chambers of Georgia, Inc.	\$501.55
	C/o John W. Staley	\$401.24
	10700 Frankstown Rd.	\$319.82
	Pittsburgh, PA 15235	
123, 241, 355	Claude V. Jones	\$516.00
	P.O. 286	\$412.80
	Durham, NC 27707	\$329.03
130, 248, 362	Cornerstone Properties, Inc.	\$453.83
	F/K/A Charlotte Office Towers	\$363.06
	C/O Richey & Williams	\$289.38
	100 N. Tryon St., Ste. 4200	
	Charlotte, NC 28202-4006	
158, 275, 389	ISC Subsidiary Corporation	\$71.22
	500 Skokie Blvd. Ste. 300	\$56.97
	Northbrook, IL 60062	\$45.41
161, 277, 391	Kammy Ruetters	\$24.03
	1239-306 Kelston Place	\$19.23
	Charlotte, NC 28212	\$15.32
171, 287	Modern Office Machines	\$134.48
	217 8 th Street	\$107.58
	Des Moines, IO 50309	
183, 301, 415	Sayres, Inc.	\$6959.83
	400 Perimeter Center Terrace Ste. 145	\$5567.86
	Atlanta, GA 30346	\$4437.97
196, 428	Triangle Power Spray Cleaning	\$150.95
	9 Abingdon Way	\$96.25
	Durham, NC 27713	
203	Whitakers Inc. Of Sumter	\$404.34
	P.O. Box 147	
	Mayesville, SC 29401	

205, 324, 438	William & Bernice Deal	\$64.32
	C/o John B. Finch	\$51.46
	P.O. Box 711	\$41.01
	Raleigh, NC 27602	
219, 325, 439	Woodland Carpet & Decorator's Supply	\$80.53
	C/o Gary or Shelly Katz	\$64.43
	2105 Dunwoody Heritage Dr.	\$51.35
	Dunwoody, GA 30350	
235	Armistead J. Maupin	\$395.92
	Maupin Taylor Ellis & Adams	
	P.O. Drawer 19764	
	Raleigh, NC 27619	
237, 351	Carolina Computer Systems of Charlotte	\$1200.00
	648 Matthews-Mint Hill Rd.	\$956.48
	Matthews, NC 28150	
259	Floyd Davis Sales, Inc.	\$3664.64
	1657 Bankhead Hwy.	
	Austell, GA 30001	
286, 400	Mobilecomm	\$15.44
	72 Perimeter Center East	\$12.30
	Atlanta, GA 30346	
304, 418	Shippett-Wilkins & Associates, Inc.	\$280.00
	428 E 4 th St. Ste. 204	\$223.18
	Charlotte, NC 28202	
315, 429	United Carolina Bank	\$3946.67
	Assignee of Asycue Const. S.	\$3145.77
	P.O. Box 5021	
	Monroe, NC 28110	
316	United Waste Systems	\$418.36
	7100 Delta Circle	
	Austell, GA 60168	
320, 434	Weinstein & Sturges	\$146.98
	1100 S. Tryon St.	\$117.15
	Charlotte, NC 28203	
354	Kathernine Ream	\$554.29

C/o Charles R. Steinberg, Atty.
P.O. Box 1807
Cocoa, FL 32923-1807

360	Ceridan Corporation F/k/a Control Data Corporation Attn: G. Nelson 8100 34 th Ave. So. Minneapolis, MN 55425-1640	\$1082.16
361	Coopers & Lybrand Attn: Lee Durham 100 N. Tryon St. Ste. 3400 Charlotte, NC 28202	\$1559.70
367	Direct Express Courier Service Charlotte/Corporate Office 1907 Gateway Blvd. Charlotte, NC 28208	\$159.93
370	Dura-Line Incorporation P.O. Box 369 Naples, NC 28760-0369	\$11.51
398	Mary Wilhite 801 Thames Court Norcross, GA 30071	\$53.56
402	Modern Office Machines P.O. Box 5615 Greenville, NC 29606	\$43.22
427	Treat Your Feet Inc. 2793 Mt. Zion Rd. Jonesboro, GA 30236	\$201.60
		\$40,220.11